

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/10/2009.
- 2) This case was confirmed on 06/21/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/14/2010, 09/14/2010, 09/14/2010.
- 5) The case was completed on 10/26/2010.
- 6) Number of months from filing to the last payment: 14
- 7) Number of months case was pending: 17
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 15,810.00
- 10) Amount of unsecured claims discharged without payment \$ 142,582.38
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 5,915.00
Less amount refunded to debtor	\$ 269.94
NET RECEIPTS	\$ 5,645.06

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,267.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 279.77
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,546.77**

Attorney fees paid and disclosed by debtor **\$ 233.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITIMORTGAGE INC	SECURED	137,301.98	135,081.55	.00	.00	.00
CITIMORTGAGE INC	UNSECURED	137,301.98	NA	NA	.00	.00
CITY OF CHICAGO WATE	SECURED	150.00	155.65	150.00	150.00	.00
COOK COUNTY TREASURE	SECURED	.00	.00	.00	.00	.00
INTERNAL REVENUE SER	PRIORITY	9,744.17	5,816.43	.00	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	244.00	1,305.40	1,241.64	1,241.64	.00
PREMIER BANK CARD	UNSECURED	354.00	378.89	378.89	378.89	.00
PREMIER BANK CARD	UNSECURED	238.00	327.76	327.76	327.76	.00
FRIEND FAMILY HEALTH	UNSECURED	1,360.83	NA	NA	.00	.00
ILLINOIS COLLECTION	UNSECURED	232.82	NA	NA	.00	.00
ZIZIC DENTAL ASSOCIA	UNSECURED	232.00	NA	NA	.00	.00
MIDNIGHT VELVET	UNSECURED	257.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	353.00	NA	NA	.00	.00
WALGREENS	UNSECURED	69.00	NA	NA	.00	.00
UNIVERSITY OF CHICAG	UNSECURED	218.25	NA	NA	.00	.00
UNIVERSITY OF CHIC P	UNSECURED	186.00	NA	NA	.00	.00
UNIVERSITY OF IL MED	UNSECURED	2,371.50	NA	NA	.00	.00
MICHAEL SANGSTER	OTHER	.00	NA	NA	.00	.00
INTERNAL REVENUE SER	SECURED	NA	49,746.39	.00	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	2,276.03	.00	.00	.00
CITIMORTGAGE INC	SECURED	NA	943.74	.00	.00	.00
CITIMORTGAGE INC	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>150.00</u>	<u>150.00</u>	<u>.00</u>
TOTAL SECURED:	150.00	150.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	1,948.29	1,948.29	.00

Disbursements:

Expenses of Administration	\$ 3,546.77	
Disbursements to Creditors	\$ 2,098.29	
TOTAL DISBURSEMENTS:		\$ 5,645.06

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/22/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.